# Village of Bluffton Council Meeting Agenda

December 26, 2023 at 7:00 PM

### **Opening Ceremonies**

Call to Order, Mayor Johnson presiding

Pledge of Allegiance





### **Minutes**

Approval of the minutes for the Village Council meeting held on Monday, December 11, 2023 Bills

### **Committee Reports**

**Boards & Commissions** 

Finance Committee:

Ordinance Committee:

Parks & Recreation Committee:

## **LEGISLATION**

**ORDINANCE NO. 12-2023** 

1st Reading

**Emergency** 

AN ORDINANCE AMENDING ORDINANCE NO. 02-2023 (THE ANNUAL APPROPRIATION ORDINANCE) AND DECLARING AN EMERGENCY.

### ORDINANCE NO. 13-2023

1st Reading

AN ORDINANCE ESTABLISHING NEW RATES FOR LISTED CEMETERY SERVICES AT MAPLE GROVE CEMETERY IN BLUFFTON, OHIO.

### **RESOLUTION NO. 34-2023**

3rd Reading

**Emergency** 

A RESOLUTION TO ACCEPT THE RATE CHARGED BY THE VILLAGE OF OTTAWA, OHIO TO THE VILLAGE OF BLUFFTON, OHIO FOR BULK WATER BEGINNING JANUARY 1, 2024 AND DECLARING AN EMERGENCY

### RESOLUTION NO. 35-2023

1st Reading

**Emergency** 

A RESOLUTION: MAKING CERTAIN TRANSFERS AND DECLARING AN EMERGENCY.

## RESOLUTION NO. 36-2023

1st Reading

Emergency

A RESOLUTION: MAKING CERTAIN TRANSFERS AT THE LEGAL LEVEL OF CONTROL AND DECLARING AN EMERGENCY.

### **RESOLUTION NO. 37-2023**

1st Reading

Emergency

A RESOLUTION AUTHORIZING THE TEMPORARY APPROPRIATIONS FOR THE YEAR 2024 FOR THE VILLAGE OF BLUFFTON, OHIO AND DECLARING AN EMERGENCY

## **RESOLUTION NO. 38-2023**

1st Reading

Emergency

A RESOLUTION TO RENEW THE CURRENT CONTRACT WITH THE FIRM HACKENBERG, FEIGHNER & WERTH LLC, WITH ATTORNEY ELLIOTT T. WERTH AS THE VILLAGE SOLICITOR FOR THE VILLAGE OF BLUFFTON, OHIO FOR A PERIOD OF ONE (1) YEAR EFFECTIVE JANUARY 1, 2024 AND DECLARING AN EMERGENCY

Village Administration Report: Mayor:

**Safety Services Reports:** 

-Fire Dept.--EMS-

-Police Dept.-

Meeting Dates (meetings held at the Town Hall unless otherwise noted\*)

- Village Council Tuesday, December 26<sup>th</sup> at 7:00 pm
   Village Council Monday, January 8<sup>th</sup> at 7:00 pm

### **Public Comment**

Adjournment - Motion and Second

Village of Bluffton – Regular meeting December 11, 2023, at 7:00 p.m.

Mayor Johnson presiding. Messrs: Cupples, Sehlhorst, Stahl, Steiner, and Talavinia present.

Cupples motioned, seconded by Sehlhorst, to approve the minutes from the regular council meeting held on November 27, 2023. Roll Call: Yes (5) Messrs: Cupples, Sehlhorst, Stahl, Steiner, and Talavinia. No (0), Abstain (0), motion approved.

Steiner motioned, seconded by Talavinia, to approve the bills as presented. Roll Call: Yes (5) Messrs: Cupples, Sehlhorst, Stahl, Steiner, and Talavinia. No (0), Abstain (0), motion approved.

The fiscal officer gave the following readings:

### 2<sup>nd</sup> Reading:

Resolution 34-2023 – A Resolution to accept the rate charged by the Village of Ottawa, Ohio to the Village of Bluffton, Ohio for bulk water beginning January 1, 2024. Steiner motioned to adopt the Resolution, seconded by Cupples. Roll Call: Yes (5) Messrs: Cupples, Sehlhorst, Stahl, Steiner, and Talavinia. No (0), Abstain (0), motion approved.

Cupples motioned to adjourn the meeting.

The following meetings/events were included on the agenda and/or scheduled during the meeting.

Ordinance Committee on Tuesday, December 19 at 5:00 p.m. Finance Committee on Wednesday, December 20 at noon. Village Council on Tuesday, December 26 at 7:00 p.m.

MAYOR	FISCAL OFFICER

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DOMINION EAST GAS  EVERETT J PRESCOTT INC  Z,089.09  Water  PARTS & SUPPLIES  EVERTT J PRESCOTT INC  Z,089.09  Water  PARTS & SUPPLIES  Multiple  ELECTRICITY  Kathy Burkholder  12.00  Police  UNIFORM ALTERATIONS  WERT BURIALS & FOUNDATIONS  WENT KARHOFF LLC  AB00.00  Cemetery  BURIALS & FOUNDATIONS  LEXIS NEXIS RISK DATA MANAGEMENT INC.  50.00  Administrative  M&R PLUMBING & HEATING, INC.  115.90  Multiple  SUPPLIES/PARTS  MILTIPLES/PARTS  MILTIPLE WORK  MARAULE, ERIC  MEAL  SCHOOPS/PREIGHTLINER QUALITY TRAILER  MACQUISITION COMPANY  MASS POLICE  MACQUISITION COMPANY  MASS POLICE  MACQUISITION COMPANY  MASS POLICE  MATER TUCK PARTS  MILTIPLE WORK  MANGE TARGETS  MILTIPLE WORK  MANGE TARGETS  MILTIPLE WORK  MARGE TARGETS  MILTIPLE MORK  MATER TUCK PARTS  MILTIPLE MORK  MATER TUCK PARTS  MILTIPLE MORK  MATER TUCK PALTS  MATER TUCK PARTS  MILTIPLE MORK  MATER TUCK PARTS				
EVERETT J PRESCOTT INC  3,438.77  Water  PARTS & SUPPLIES  EVERETT J PRESCOTT INC  2,089.09  Water  PARTS & SUPPLIES  SUPPLIES  Administrative  SOLICITOR FEES  HACKENBERG, FEIGHNER, BISHOP & WERTH, LLC  1,000.00  Administrative  SOLICITOR FEES  HACKENBERG, FEIGHNER, BISHOP & WERTH, LLC  1,000.00  Administrative  SOLICITOR FEES  HACKENBERG, FEIGHNER, BISHOP & WERTH, LLC  1,000.00  Administrative  ADDRESS SEARCHES  BURIALS & FOUNDATIONS  LEXIS NEXIS RISK DATA MANAGEMENT INC.  50.00  Administrative  ADDRESS SEARCHES  WATER  MAR PLUMBING & HEATING, INC.  11,031.00  Water  CHLORINE  NATHAN JORDAN  72.24  Administrative  BOOTS  RAYLE, ERIC  749.00  Police  TRAINING - NOBEL  TCONTRACT  PERRY CORPORATION  2,484.00  Administrative  HP CAREPACK - SERVERS  AVAILE, ERIC  75.82  Police  NOTARY & TRAINING  RAYLE, ERIC  15.05  Police  MEAL  SCHROEDER, BLANKENMEYER, AND CLINTON, LLC.  325.00  PARK  TITLE WORK  SMARTBILL  1,083.98  Multiple  BILLING SERVICES  STAPLES BUSINESS ADVANTAGE  130.62  Multiple  SUPPLIES  STOPES REIGHTLINER QUALITY TRAILER  42.41  FIRE  TITLE WORK  STOPES REIGHTLINER QUALITY TRAILER  42.41  FIRE  TROICE REPAIR  STOPES REIGHTLINER QUALITY TRAILER  446.64  POlice  UNIFORMS  TAN ACQUISITION COMPANY  408.36  POlice  RANGE TARGETS  THE CINCINNATI INSURANCE COMPANY  408.36  POlice  RANGE TARGETS  THE EMBLEM AUTHORITY  1,227.00  POLICE  WATER TOWER PEDISPHERE  UTILITY SERVICE CO, INC.  15,028.84  Water  WATER  WATER  TOWER  WATER			_	
EVERETT J PRESCOTT INC  2,089.09  Water  PARTS & SUPPLIES  HACKENBERG, FEIGHNER, BISHOP & WERTH, LLC  1,000.00  Administrative  SOLICITOR FEES  HANCOCK-WOOD ELECTRIC CO-OP  169.98  Multiple  ELECTRICITY  LEXIS NEW BURKHOIDER  KENT KARHOFF LLC  800.00  Cemetery  BURIALS & FOUNDATIONS  LEXIS NEXIS RISK DATA MANAGEMENT INC.  50.00  Administrative  MAR PLUMBING & HEATING, INC.  115.90  Multiple  SUPPLIES/PARTS  MIAMI PRODUCTS & CHEMICAL CO.  1,031.00  Water  CHLORINE  NATHAN JORDAN  72.24  Administrative  BOOTS  NAVIGATE360, LLC.  749.00  Police  TRAINING - NOBEL  TRA			•	NATURAL GAS
HACKENBERG, FEIGHNER, BISHOP & WERTH, LLC  HANCOCK-WOOD ELECTRIC CO-OP  169.98 Multiple  12.00 Police  UNIFORM ALTERATIONS  KENT KARHOFF LLC  800.00 Cemetery  BURIALS & FOUNDATIONS  LEXIS NEXIS RISK DATA MANAGEMENT INC.  50.00 Administrative  ADDRESS SEARCHES  M&R PLUMBING & HEATING, INC.  115.90 Multiple  SUPPLIES/PARTS  MIAMI PRODUCTS & CHEMICAL CO.  1,031.00 Water  CHLORINE  NATHAN JORDAN  NATHAN JORDAN  NAYIGATE360, LLC.  749.00 Police  TRAINING - NOBEL  PERRY CORPORATION  3,084.44 Administrative  BOOTS  NAVIGATE360, LLC.  75.82 Police  NOTARY & TRAINING  RAYLE, ERIC  75.82 Police  NOTARY & TRAINING  RAYLE, ERIC  5CHROEDER, BLANKENMEYER, AND CLINTON, LLC.  325.00 Park  TITLE WORK  SMARTBILL  1,083.98 Multiple  BILLING SERVICES  STEVE SWISHER  300.62 Multiple  SUPPLIES  STOPES REIGHTLINER QUALITY TRAILER  42.41 Fire  FIRE TRUCK PARTS  UNIFORMS  TRAIN GEARLE  TENDER OF POLICE  VEHICLE REPAIR  STOOPS FREIGHTLINER QUALITY TRAILER  44.64 Fire  FIRE TRUCK PARTS  UNIFORMS  TRAIN ACQUISITION COMPANY  408.36 POLICE  RANGE TARGETS  THE CINCINNATI INSURANCE COMPANY  698.00 Administrative  Water  WATER TOWER PEDISPHERE  UNLAGE OF OTTAWA  VILLAGE OF OTTAWA  VILLA				PARTS & SUPPLIES
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KENT KARHOFF LLC  800.00 Cemetery  BURIALS & FOUNDATIONS  LEXIS NEXIS RISK DATA MANAGEMENT INC.  50.00 Administrative  ADDRESS SEARCHES  M&R PLUMBING & HEATING, INC.  115.90 Multiple  SUPPLIES/PARTS  MIAMI PRODUCTS & CHEMICAL CO.  1,031.00 Water  CHLORINE  NATHAN JORDAN  72.24 Administrative  BOOTS  NAVIGATE360, LLC.  749.00 Police  PERRY CORPORATION  3,084.44 Administrative  IT CONTRACT  PERRY CORPORATION  2,484.00 Administrative  HP CAREPACK - SERVERS  RAVILE, ERIC  75.82 Police  NOTARY & TRAINING  RAYLE, ERIC  15.05 Police  MEAL  SCHROEDER, BLANKENMEYER, AND CLINTON, LLC.  325.00 Park  TITLE WORK  SMARTBILL  1,083.98 Multiple  BILLING SERVICES  STEVE SWISHER  300.60 Police  VEHICLE REPAIR  STOOPS FREIGHTLINER QUALITY TRAILER  42.41 Fire  FIRE TRUCK PARTS  SUPPLIES  STEVE SUIPPIOR UNIFORM SALES  446.64 Police  UNIFORMS  TAN ACQUISITION COMPANY  408.36 Police  RANGE TARGETS  THE CINCINNATI INSURANCE COMPANY  698.00 Administrative  BOND RENEWALS  THE EMBLEM AUTHORITY  1,227.00 Police  DEPT. PATCHES  UTILLTY SERVICE CO, INC.  VILLAGE OF OTTAWA  53,705.08 Water  WATER				ELECTRICITY
LEXIS NEXIS RISK DATA MANAGEMENT INC.  50.00 Administrative  ADDRESS SEARCHES  MARP PLUMBING & HEATING, INC.  115.90 Multiple  SUPPLIES/PARTS  MIAMI PRODUCTS & CHEMICAL CO.  1,031.00 Water  CHLORINE  NATHAN JORDAN  72.24 Administrative  BOOTS  NAVIGATE360, LLC.  749.00 Police  TRAINING - NOBEL  PERRY CORPORATION  3,084.44 Administrative  HP CAREPACK - SERVERS  RAYLE, ERIC  75.82 Police  MEAL  SCHROEDER, BLANKENMEYER, AND CLINTON, LLC.  STAPLES BUSINESS ADVANTAGE  130.62 Multiple  STAPLES BUSINESS ADVANTAGE  130.62 Multiple  STEVE SWISHER  330.60 Police  WEHICLE REPAIR  STOOPS FREIGHTLINER QUALITY TRAILER  42.41 Fire  FIRE TRUCK PARTS  SUPPLIES  SUPPLIES  SUPPLIES  SUPPLIES  SUPPLIES  TRAINING - NOBEL  TRAINING - NOBEL  TRAINING - NOBEL  TRAINING - NOBEL  PLACEPACK - SERVERS  NOTARY & TRAINING  MAL  STAPLES BUSINESS ADVANTAGE  130.62 Multiple  BILLING SERVICES  STAPLES BUSINESS ADVANTAGE  130.62 Multiple  SUPPLIES  SUPPLIES	-			
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NAVIGATE360, LLC.  PERRY CORPORATION  3,084.44.  Administrative  TCONTRACT  PERRY CORPORATION  2,484.00  Administrative  HP CAREPACK - SERVERS  RAYLE, ERIC  75.82  Police  NOTARY & TRAINING  RAYLE, ERIC  5CHROEDER, BLANKENMEYER, AND CLINTON, LLC.  325.00  Park  TITLE WORK  SMARTBILL  1,083.98  Multiple  BILLING SERVICES  STAPLES BUSINESS ADVANTAGE  130.62  Multiple  SUPPLIES  STEVE SWISHER  STOOPS FREIGHTLINER QUALITY TRAILER  42.41  Fire  FIRE TRUCK PARTS  SUPERIOR UNIFORM SALES  446.64  Police  UNIFORMS  T&N ACQUISITION COMPANY  408.36  Police  RANGE TARGETS  THE CINCINNATI INSURANCE COMPANY  698.00  Administrative  BOND RENEWALS  THE EMBLEM AUTHORITY  1,227.00  Police  DEPT. PATCHES  UNTER  WATER				CHLORINE
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PERRY CORPORATION  2,484.00  Administrative  HP CAREPACK - SERVERS  RAYLE, ERIC  75.82  Police  NOTARY & TRAINING  MEAL  SCHROEDER, BLANKENMEYER, AND CLINTON, LLC.  325.00  Park  TITLE WORK  SMARTBILL  1,083.98  Multiple  BILLING SERVICES  STAPLES BUSINESS ADVANTAGE  130.62  Multiple  SUPPLIES  STEVE SWISHER  STOOPS FREIGHTLINER QUALITY TRAILER  42.41  Fire  FIRE TRUCK PARTS  SUPERIOR UNIFORM SALES  446.64  Police  UNIFORMS  T&N ACQUISITION COMPANY  408.36  Police  RANGE TARGETS  THE CINCINNATI INSURANCE COMPANY  698.00  Administrative  BOND RENEWALS  THE EMBLEM AUTHORITY  1,227.00  Police  DEPT. PATCHES  UNILIARS POLISPHERE  UTILITY SERVICE CO, INC.  15,028.84  Water  WATER	•			
RAYLE, ERIC  RAYLE, ERIC  RAYLE, ERIC  SCHROEDER, BLANKENMEYER, AND CLINTON, LLC.  SCHROEDER, BLANKENMEYER, AND CLINTON, LLC.  STAPLES BUSINESS ADVANTAGE  STAPLES BUSINESS ADVANTAGE  STOOPS FREIGHTLINER QUALITY TRAILER  STOOPS FREIGHTLINER QUALITY TRAILER  SUPERIOR UNIFORM SALES  SUPERIOR UNIFORM SALES  TAYLES ADVANTAGE  SUPERIOR UNIFORM SALES  THE CINCINNATI INSURANCE COMPANY  THE EMBLEM AUTHORITY  1,227.00  Police  DEPT. PATCHES  UNIFORMS  TAYLES AND TRAILER  THE CINCINNATI ONLY AND TRAILER  UTILITY SERVICE CO, INC.  STOOPS FREIGHTLINER QUALITY TRAILER  THE CINCINNATI ONLY AND TRAILER  THE CINCINNATI ONLY AND TRAILER  STOOPS FREIGHTLINER QUALITY TRAILER  THE CINCINNATI ONLY AND TRAILER  THE COMPANY  THE EMBLEM AUTHORITY  THE COMPANY  THE C		3,084.44	Administrative	IT CONTRACT
RAYLE, ERIC  SCHROEDER, BLANKENMEYER, AND CLINTON, LLC.  SCHROEDER, BLANKENMEYER, AND CLINTON, LLC.  SCHROEDER, BLANKENMEYER, AND CLINTON, LLC.  325.00  Park  TITLE WORK  TITLE WORK  SMARTBILL  1,083.98  Multiple  BILLING SERVICES  SUPPLIES  SUPPLIES  STEVE SWISHER  330.60  Police  VEHICLE REPAIR  STOOPS FREIGHTLINER QUALITY TRAILER  42.41  Fire  FIRE TRUCK PARTS  SUPERIOR UNIFORMS SALES  446.64  Police  UNIFORMS  T&N ACQUISITION COMPANY  408.36  Police  RANGE TARGETS  THE CINCINNATI INSURANCE COMPANY  698.00  Administrative  BOND RENEWALS  THE EMBLEM AUTHORITY  1,227.00  Police  DEPT. PATCHES  UTILITY SERVICE CO, INC.  15,028.84  Water  WATER TOWER PEDISPHERE		2,484.00	Administrative	HP CAREPACK - SERVERS
SCHROEDER, BLANKENMEYER, AND CLINTON, LLC.  325.00 Park  TITLE WORK  SMARTBILL  1,083.98 Multiple  STAPLES BUSINESS ADVANTAGE  130.62 Multiple  SUPPLIES  STEVE SWISHER  330.60 Police  VEHICLE REPAIR  STOOPS FREIGHTLINER QUALITY TRAILER  42.41 Fire  FIRE TRUCK PARTS  SUPERIOR UNIFORM SALES  446.64 Police  UNIFORMS  T&N ACQUISITION COMPANY  408.36 Police  RANGE TARGETS  THE CINCINNATI INSURANCE COMPANY  698.00 Administrative  BOND RENEWALS  THE EMBLEM AUTHORITY  1,227.00 Police  UTILITY SERVICE CO, INC.  15,028.84 Water  WATER  TOTAL ACCUMENTATION  WATER				NOTARY & TRAINING
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STAPLES BUSINESS ADVANTAGE  STEVE SWISHER  STOOPS FREIGHTLINER QUALITY TRAILER  STOOPS FREIGHTLINER QUALITY TRAILER  SUPPRIOR UNIFORM SALES  T&N ACQUISITION COMPANY  THE CINCINNATI INSURANCE COMPANY  THE CINCINNATI INSURANCE COMPANY  THE EMBLEM AUTHORITY  THE EMBLEM AUTHORITY  THE EMBLEM AUTHORITY  THE CINCINC SERVICES  WATER TOWER PEDISPHERE  VILLAGE OF OTTAWA  STAPLES BUSINESS ADVANTAGE  WILLAGE OF OTTAWA  SUPPLIES  VEHICLE REPAIR  FIRE TRUCK PARTS  UNIFORMS  Administrative  BOND RENEWALS  DEPT. PATCHES  WATER TOWER PEDISPHERE  WATER		325.00 F	Park	TITLE WORK
STEVE SWISHER  \$30.60 Police  VEHICLE REPAIR  STOOPS FREIGHTLINER QUALITY TRAILER  \$42.41 Fire  FIRE TRUCK PARTS  SUPERIOR UNIFORM SALES  \$446.64 Police  UNIFORMS  T&N ACQUISITION COMPANY  \$408.36 Police  RANGE TARGETS  THE CINCINNATI INSURANCE COMPANY  \$698.00 Administrative  BOND RENEWALS  THE EMBLEM AUTHORITY  \$1,227.00 Police  UTILITY SERVICE CO, INC.  \$15,028.84 Water  WATER TOWER PEDISPHERE  VILLAGE OF OTTAWA  \$30.60 Police  UNIFORMS  Administrative  BOND RENEWALS  WATER TOWER PEDISPHERE  WATER			-	BILLING SERVICES
STOOPS FREIGHTLINER QUALITY TRAILER  42.41 Fire  FIRE TRUCK PARTS  SUPERIOR UNIFORM SALES  446.64 Police  UNIFORMS  T&N ACQUISITION COMPANY  408.36 Police  RANGE TARGETS  THE CINCINNATI INSURANCE COMPANY  698.00 Administrative  BOND RENEWALS  THE EMBLEM AUTHORITY  1,227.00 Police  UTILITY SERVICE CO, INC.  15,028.84 Water  WATER TOWER PEDISPHERE  VILLAGE OF OTTAWA  53,705.08 Water  WATER		130.62	Multiple	SUPPLIES
SUPERIOR UNIFORM SALES  446.64 Police UNIFORMS T&N ACQUISITION COMPANY 408.36 Police RANGE TARGETS THE CINCINNATI INSURANCE COMPANY 698.00 Administrative BOND RENEWALS THE EMBLEM AUTHORITY 1,227.00 Police DEPT. PATCHES UTILITY SERVICE CO, INC. 15,028.84 Water WATER TOWER PEDISPHERE VILLAGE OF OTTAWA 53,705.08 Water WATER		330.60 F	Police	VEHICLE REPAIR
T&N ACQUISITION COMPANY 408.36 Police RANGE TARGETS THE CINCINNATI INSURANCE COMPANY 698.00 Administrative BOND RENEWALS THE EMBLEM AUTHORITY 1,227.00 Police DEPT. PATCHES UTILITY SERVICE CO, INC. 15,028.84 Water WATER TOWER PEDISPHERE VILLAGE OF OTTAWA 53,705.08 Water WATER		42.41 F	Fire	FIRE TRUCK PARTS
THE CINCINNATI INSURANCE COMPANY 698.00 Administrative BOND RENEWALS THE EMBLEM AUTHORITY 1,227.00 Police DEPT. PATCHES UTILITY SERVICE CO, INC. 15,028.84 Water WATER TOWER PEDISPHERE VILLAGE OF OTTAWA 53,705.08 Water WATER		446.64 F	Police	UNIFORMS
THE EMBLEM AUTHORITY 1,227.00 Police DEPT. PATCHES UTILITY SERVICE CO, INC. 15,028.84 Water WATER TOWER PEDISPHERE VILLAGE OF OTTAWA 53,705.08 Water WATER		408.36 F	Police	RANGE TARGETS
UTILITY SERVICE CO, INC.  15,028.84 Water WATER TOWER PEDISPHERE VILLAGE OF OTTAWA  53,705.08 Water WATER		698.00 A	Administrative	BOND RENEWALS
VILLAGE OF OTTAWA 53,705.08 Water WATER		1,227.00 P	Police	DEPT. PATCHES
7011 DATA SYSTEMS	UTILITY SERVICE CO, INC.			WATER TOWER PEDISPHERE
ZOLL DATA SYSTEMS161.26_ Rescue EMS CHARTS		53,705.08 V	Water	WATER
	ZOLL DATA SYSTEMS	161.26_ R	Rescue	EMS CHARTS

NOVEMBER FIRE & EMS MEDICARE OPERS FICA	16,213.00 235.08 1,595.28 211.61	
BIWEEKLY PAYROLL 12/15/23 MEDICARE OPERS OP&F	49,467.57 671.06 3,739.42 4,350.20	
Council Signature :		Date:

317,494.83

# **Ordinance Committee Minutes**

8
December 19, 2023, 5:00 PM
Present: Joe Sehlhorst, Mitch Kingsley Staff: Jesse Blackburn, Bryan Lloyd

Village of Bluffton

Public:

TOPIC:

Accessory Dwelling Units (ADU)

- •We discussed our zoning ordinance and how the ordinance for ADUs will affect our current rules.
- •We need ordinance language to carry our chart of rules and definitions concerning Accessory Dwelling Units (ADU). Jesse and Bryan will do some research about how to get this piece. Look at Clemens-Nelson and American Legal (both of whom have been consultants for various legislative needs of Bluffton).
- •When we have ordinance language we will inform council and plan a public presentation of the material and hear public comment.

Submitted,	
Joe Sehlhorst	Mitchell Kingsley

## Village of Bluffton Finance Committee Meeting December 20, 2023 @ 12:00 PM

Committee member present, David Steiner, and Phil Talavinia

Mayor Richard Johnson

Staff present: Jesse Blackburn, Village Administrator, Kevin Nickel, Fiscal Officer, Ryan Burkholder, Police Chief.

The fiscal officer presented proposed amounts for 2024 temporary appropriations. Most expenses were increased by 5%, then one third of that amount was used for the temporary appropriations. There were certain expenses, such as the dispatch contract that is due at the beginning of the year and that the full amount included in the temporary appropriations. The committee recommends approval of the temporary appropriations.

When the books are closed for the year ended December 31, 2023, a Finance Committee meeting will be scheduled to work on the 2024 appropriations for the year.

The meeting adjourned at 12:30 PM.	
David Steiner	Phil Talavinia

#### ORDINANCE NO. 12-2023

AN ORDINANCE AMENDING ORDINANCE NO. 02-2023 (THE ANNUAL APPROPRIATION ORDINANCE) AND DECLARING AN EMERGENCY.

WHEREAS, it is necessary to appropriate funds and amend Ordinance No. 02-2023 (The Annual Appropriation Ordinance).

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF BLUFFTON, OHIO:

SECTION 1: That monies are appropriated for the various funds as follows:

Supplemental Appropriations:

Doggod and Adams of this

Cemetery Fund		
B3-2A-52390	Misc. Services	+\$600.00
Park Fund		
B4-3B-52520	Pathway	+\$30,000.00
Bluffton In Bloom Fund		
C4-1A-52390	Misc. Services	+\$4,241.00
Airport Improvement Fun	d	
D6-6X-52550	Airport Expansion	+\$3,960.40
National Night Out Fund		
F6-6B-52420	Operating Supplies	+\$812.00
Police Unity Tour Fund		
I3-3B-52420	Operating Supplies	+\$152.50

SECTION 2: That an emergency exists in the daily operation of the Village whereby failure to act will be detrimental to the public health, welfare and safety of the inhabitants thereof, and for the further reason that this appropriation transfer is needed so expenditures can be made.

SECTION 3: That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

	ssed and Adopted this io by the following vote:	day of	2023 by the governing board of the Village of
Yes:Attest:	No:	Abstain:	
FISCAL OF	FICER	MAYOR	
Approved as	to Form:		
SOLICITOR			

### **ORDINANCE NO. 13-2023**

# AN ORDINANCE ESTABLISHING NEW RATES FOR LISTED CEMETERY SERVICES AT MAPLE GROVE CEMETERY IN BLUFFTON, OHIO.

WHEREAS; the Cemetery Board of Bluffton, Ohio has determined that the current fees of \$500 for burial and \$300 for interment and infant burial need increased to \$600 for burial and \$400 for interment and infant burial at Maple Grove Cemetery.

WHEREAS; the Council of the Village of Bluffton agrees to make these changes in the fees for burial and interment services provided at the Maple Grove Cemetery.

### BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF BLUFFTON, OHIO THAT:

Section 1. That the fees at the Maple Grove Cemetery located in the Village of Bluffton shall be amended to \$600 for burial and \$400 for interment and infant burial.

Section 2. That is found and determined that all formal actions of the Council concerning and relating to the adoption of this ordinance were made in open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in accordance with all legal requirements of the Open Meetings Law including Section 121.22 of the Ohio Revised Code.

	ssed and adopted this _ Ohio by the following		, 2023 by the Council of the Village of
Attest:	Ayes:	_ Nays:	Abstain:
Clerk			Mayor
Approved	as to form:		
Elliott T. V	Werth, Village Solicito	r	

### **RESOLUTION NO. 34-2023**

# A RESOLUTION TO ACCEPT THE RATE CHARGED BY THE VILLAGE OF OTTAWA, OHIO TO THE VILLAGE OF BLUFFTON, OHIO FOR BULK WATER BEGINNING JANUARY 1, 2024 AND DECLARING AN EMERGENCY

WHEREAS: The Village of Ottawa and the Village of Bluffton meet and agree each year on the rate that is charged for water purchased by the Village of Bluffton under its existing water contract;

WHEREAS: An emergency exists in the approval and timely acceptance of this negotiated water rate for the Village, whereby failure to act will be detrimental to the public health, welfare and safety of the inhabitants of the Village of Bluffton, Ohio.

# NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF BLUFFTON, OHIO THAT:

**SECTION 1**: That the Village of Bluffton accepts the negotiated water rate charged by the Village of Ottawa, Ohio beginning on January 1, 2024 as follows:

\$3.30 per CCF

**SECTION 2**: That it is found and determined that all formal actions of the Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in accordance with all legal requirements of the Open Meetings Law including Section 121.22 of the Ohio Revised Code.

	_	his day of the following vote:	, 2023 by t	he Council of the
	Ayes:	Nays:	Abstain:	- <del></del>
Attest:				
Clerk			Mayor	
Approved	as to form:			
Village So	olicitor			

### RESOLUTION NO. 35-2023

A RESOLUTION: MAKING CERTAIN TRANSFERS AND DECLARING AN EMERGENCY.

WHEREAS, it is necessary to make certain transfers between funds of the Village of Bluffton.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF BLUFFTON, OHIO:

SECTION 1: That the following transfers are hereby made:

To	From	Amount
Park - B4-0I-41920		+\$350,000
Street - B1-0I-41920		+\$500,000
Bluffton in Bloom – C4-0I-41920		+\$12,000
Storm Sewer Imp – D2-0I-41920		+\$45,000
Fire & Rescue Impr – D3-0I-41920		+\$110,000
Pool Improvement – D4-0I-41920		+\$25,000
Police K-9 – F8-0I-41920		+\$2,000
Police Equip Replace – D9-0I-41920		+\$60,000
Water/Sewer Impr. – E9-0I-41920		+\$100,000
Police Cont. Develop – F4-0I-41920		+\$6,000
	General A1-7X-52710	-\$1,210,000
	11	
Water/Sewer Imp. E9-0I-41920		+\$400,000
	Water E1-5X-52710	-\$100,000
	Sewer E2-5X-52710	-\$300,000

SECTION 2: That an emergency exists in the daily operation of the Village whereby failure to act will be detrimental to the public health, welfare and safety of the inhabitants thereof, and for the further reason that this appropriation transfer is needed so expenditures can be made.

SECTION 3: That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Passed and Adopted the Bluffton, Ohio by the			, 2023 by the governing body of the Village of
Yes:	No:	Abstain:	_
Attest:			
FISCAL OFFICER		MAYOR	
Approved as to Form:			
SOLICITOR			

### RESOLUTION NO. 36-2023

A RESOLUTION: MAKING CERTAIN TRANSFERS AT THE LEGAL LEVEL OF CONTROL AND DECLARING AN EMERGENCY.

WHEREAS, it is necessary to make certain transfers between accounts of the Village of Bluffton.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF BLUFFTON, OHIO:

SECTION 1: That the following transfers are hereby made:

	A1-1A-52121 A1-6G-52550 A1-7D-52110 A1-7D-52390 A1-7I-52340	HOSPITALIZATION SIDEWALK PROGRAM PAYROLL MISC. SERVICES PROFESSIONAL SERVICES	+\$8,000 +\$6,000 +\$1,000 +\$4,000 +\$1,000	From:	A1-1A-52110	PAYROLL	-\$20,000
To:	A1-7F-52390 A1-7J-52110 A1-7J-52390 A1-7X-52127	MISC. CONTRACTUAL SERVICES PAYROLL MISC. CONTRACTUAL SERVICES WORKERS COMPENSATION	+\$1,500 +\$3,000 +\$500 +\$8,000				
				From:	A1-1A-52200	TRAVEL EXPENSE	-\$5,000
					A1-1A-52390	MISC. SERVICES	-\$6,000
					A1-2B-52340	PROFESSIONAL SERVICES	-\$2,000
To:	41 7V 52710	TDANCEEDC	. ¢110 E00				
To:	A1-7X-52710	TRANSFERS	+\$119,500	From:	A1-1A-52420 A1-1B-52110 A1-1B-52430 A1-1C-52312 A1-1F-52110 A1-1F-52122 A1-1F-52360 A1-1F-52390 A1-3C-52390 A1-3D-52430 A1-5L-52390 A1-5L-52390 A1-6X-52390 A1-6X-52390 A1-7A-52390 A1-7A-52390	OPERATING SUPPLIES PAYROLL REPAIR & MAINTENANCE ELECTRICITY - OHIO POWER PAYROLL PERS INSURANCE TRAINING & MISC. MISC. SERVICES PAYROLL REPAIR & MAINTENANCE BRUSH & LEAF DISPOSAL MISC. SERVICES REPAIR & MAINTENANCE MISC. SERVICES REPAIR & MAINTENANCE MISC. SERVICES EQUIPMENT	-\$1,000 -\$10,000 -\$4,000 -\$8,000 -\$14,000 -\$2,500 -\$7,500 -\$4,000 -\$4,000 -\$7,500 -\$5,500 -\$3,500 -\$2,500 -\$25,500 -\$15,000
					A1-7A-32320	EQUITIVILIA	-\$15,000
Stree	et Fund:						
To:	B1-6B-52121	HOSPITALIZATION	+\$10,000		B1-6B-52420	OPERATING SUPPLIES	-\$10,000
Sewe	er Fund:						
To:	E2-5X-52110	PAYROLL	+\$13,000				
	E2-5X-52122	PERS	+\$1,200	From:	E2-5C-52312	ELECTRICITY - OHIO POWER	-\$14,200
Capit	al Improvement F	Fund:					
To:	E9-5J-52620	INTEREST	+\$3,000				
		,		From:	E9-5J-52560	SYSTEM EXPANSION	-\$3,000

SECTION 2: That an emergency exists in the daily operation of the Village whereby failure to act will be detrimental to the public health, welfare and safety of the inhabitants thereof, and for the further reason that this appropriation transfer is needed so expenditures can be made.

SECTION 3: That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Passed and Adopted this Ohio by the following v		, 2023 by the governing body of the Village of Bluffton
Yes:	Noes:	Abstain:
Attest:		
FISCAL OFFICER		MAYOR
Approved as to Form:		
SOLICITOR		

### RESOLUTION NO. 37 - 2023

# A RESOLUTION AUTHORIZING THE TEMPORARY APPROPRIATIONS FOR THE YEAR 2024 FOR THE VILLAGE OF BLUFFTON, OHIO AND DECLARING AN EMERGENCY.

WHEREAS: Temporary Appropriations are needed for Village operations until Final Appropriations are prepared and;

WHEREAS: an emergency exists in that the timeliness of the approval of the Temporary Appropriations is necessary for the preservation of the health, safety and welfare of the citizens of the Village of Bluffton, Ohio;

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF BLUFFTON, OHIO THAT:

**SECTION 1:** That for the purposes of Temporary Appropriation until the Final Appropriation is completed; the Council hereby adopts the 2024 Appropriation as if fully rewritten herein to be effective up through March 31, 2024, or until such time as replaced by Final Appropriation Ordinance.

**SECTION 2:** That an emergency exists for the reasons set forth in this resolution.

**SECTION 3:** That to protect the financial integrity of the Village, which is necessary for the protection of the health, safety, and welfare of the Village and its inhabitants.

Passed this _	day of	2023.	
		Mayor	
Attest _	D: 1000		
	Fiscal Officer		
Approved			
• •	Solicitor		

# VILLAGE OF BLUFFTON 2024 TEMPORARY APPROPRIATIONS Exhibit A

ACCOUNT NUMBER GENERAL FUND		Temporary 2024 AMOUNT
POLICE EXPENSE	PERSONAL SERVICES EMPLOYEE BENEFITS OPERATING	227,388.00 88,019.00 36,781.00 352,188.00
FIRE EXPENSES		
TOTAL	PERSONAL SERVICES EMPLOYEE BENEFITS OPERATING	12,430.00 1,399.00 14,481.00 28,310.00
STREET & LIGHTI	NG EXPENSES	
TOTAL	OPERATING	23,232.00 23,232.00
RESCUE EXPENSE	s	
TOTAL	PERSONAL SERVICES EMPLOYEE BENEFITS OPERATING	45,367.00 6,682.00 18,973.00 71,022.00
DISPATCHER EXPE	:NSES	
COUNTY HEALTH I	MISC. SERVICES  DISTRICT EXPENSES  PROFESSIONAL SERVICES	56,443.00
		9,630.00
MOSQUITO CONTI	MOSQUITO CONTROL	13,943.00
A1-3C-52390	MISC. SERVICES	3,630.00
POOL EXPENSES	DEDCONAL SERVICES	
	PERSONAL SERVICES EMPLOYEE BENEFITS	•
TOTAL	OPERATING	7,068.00 7,068.00
BRUSH DUMP EXPE	ENSES	
TOTAL	OPERATING	25,000.00 25,000.00

STORM SEWER	EXPENSES	
A1-6D-52550	STORM SEWERS	-
SIDEWALKS EXP	ENSES	
A1-6G-52550	SIDEWALK PROGRAM	•
AIRPORT EXPENS	SES	
A1-6X-52390	MISC SERVICES	23,183.00
A1-6X-52430	REPAIR & MAINTENANCE	1,320.00
A1-6X-52550	RUNWAY LIGHT PROJECT	-
TOTAL		24,503.00
MAYOR/ADMIN	EXPENSES	
	PERSONAL SERVICES	65,555.00
	EMPLOYEE BENEFITS	17,861.00
	OPERATING	73,640.00
TOTAL		157,056.00
LEGISLATIVE EXP	ENSE	
	PERSONAL SERVICES	8,580.00
	EMPLOYEE BENEFITS	1,524.00
70741	OPERATING	•
TOTAL		10,104.00
MAYOR'S COURT	EXPENSE	
	COURT COSTS	•
FISCAL OFFICER'S	EXPENSE	
	PERSONAL SERVICES	26,301.00
	EMPLOYEE BENEFITS	10,373.00
	OPERATING	4,146.00
TOTAL		40,820.00
LAND & BUILDING	S EXPENSE	
	PERSONAL SERVICES	10,092.00
	EMPLOYEE BENEFITS	1,130.00
	OPERATING	70,501.00
TOTAL		81,723.00
ECONOMIC DEVELO	PMENT EXPENSE	
	MISC CONTRACTUAL SERV	6,600.00
AUDITOR & TREASL	IRER FEES EXPENSE	
	PROFESSIONAL SERVICES	4,620.00
DELINQUENT LAND	ADVERTISING EXPENSE	

PUBLISHING

AUDITOR'S E)	(PENSE	
	PROFESSIONAL SERVICES	4,620.00
INCOME TAX	ADMIN. EXPENSE	
	PERSONAL SERVICES	16,676.00
	EMPLOYEE BENEFITS	6.402.00

OPERATING 18,324.00
TOTAL 41,493.00

**SAFETY EXPENSE** 

MISC. SERVICES

OTHER EXPENSE

OPERATING 35,266.00
TRANSFERS 314,490.00
ADVANCES

 TOTAL
 349,756.00

 TOTAL GENERAL FUND EXPENSES
 1,311,761.00

STREET MAINTENANCE EXPENSE

PERSONAL SERVICES 57,942.00
EMPLOYEE BENEFITS 19,394.00
OPERATING 339,079.00
TOTAL 416,415.00

**SNOW REMOVAL EXPENSE** 

OPERATING SUPPLIES 10,000.00
REPAIR & MAINTENANCE

TOTAL 10,000.00 TOTAL STREET FUND EXPENSES 426,415.00

STATE HIGHWAY EXPENSES

OPERATING 4,290.00

TOTAL EXPENSE 4,290.00

**CEMETERY EXPENSES** 

PERSONAL SERVICE 2,126.00
EMPLOYEE BENEFITS 329.00
MISC. SERVICES 6,655.00
TOTAL EXPENSES 9,110.00

**PARK EXPENSES** 

**OPERATING SUPPLIES** 

**TOTAL EXPENSES** 

154,181.00 154,181.00

**BENROTH BRIDGE EXPENSES** 

B5-6G-52430

**MAINTENANCE** 

**COURT COMPUTER EXPENSES** 

B7-1A-52420

OPERATING SUPPLIES

**DUI ENFORCEMENT EXPENSES** 

B8-1A-52390

**TRAINING** 

B8-1A-52420

**OPERATING SUPPLIES** 

**TOTAL EXPENSES** 

**PERMISSIVE LICENSE FUND** 

B9-6A-52550

STREET CONSTRUCTION

**TOTAL EXPENSES** 

**BLUFFTON IN BLOOM FUND** 

C4-1A-52390

MISC SVC

8,250.00

**AMERICAN RESCUE PLAN ACT** 

C5-5J-52560

SYSTEM EXPANSION

7,245.00

STORM SEWER IMPROVEMENT EXPENSES

D2-6D-52390

MISC. SERVICES

D2-6D-52550

STORM SEWERS

2 LOUISI SESSEK2

36,300.00

**TOTAL EXPENSES** 

36,300.00

FIRE & RESCUE IMPROVEMENT FUND

D3-18-52520

**EQUIPMENT** 

263,767.00

**TOTAL EXPENSES** 

263,767.00

**POOL IMPROVEMENT FUND** 

D4-3D-52510

**POOL CAPITAL ITEMS** 

20,000.00

**TOTAL EXPENSES** 

20,000.00

**EQUIPMENT REPLACEMENT EXPENSES** 

**AIRPORT IMPROVEMENT EXPENSES** 

D5-1F-52520

**EQUIPMENT** 

D5-5X-52610

PRINCIPAL

**TOTAL EXPENSES** 

Total	OPERATING	362,535.00 362,535.00
TOWN HALL IN	PROVEMENT EXPENSES	
D8-7E-52510	BUILDING IMPR.	4,950.00
POLICE EQUIPM	MENT EXPENSES	
D9-1A-52520	POLICE EQUIPMENT REPLACEMENT	74,850.00
TOTAL EXPENSE	:S	
	-	74,850.00
WATER EXPENS	ES	
	PERSONAL SERVICES	33,417.00
	EMPLOYEE BENEFITS	15,777.00
	OPERATING	327,427.00
E1-5X-52710	TRANSFERS	80,000.00
TOTAL EXPENSES	S	456,621.00
SEWER FUND EX	DENICEC	
SETTER / OND EX	<del>-</del>	
	PERSONAL SERVICES	39,504.00
	EMPLOYEE BENEFITS	16,801.00
	OPERATING TRANSFERS	147,411.00
TOTAL EXPENSES	TRANSFERS	365,000.00
OTAL EXPENSES		568,716.00
REFUSE FUND EX	PENSES	
E7-5K-52390	REFUSE SERVICE	105,918.00
TOTAL EXPENSES		105,516.00
WATER/ SEWER II	MPROVEMENT FUND EXPENSES	
	OPERATING	411,130.00
	DEBT	527,383.00
TOTAL EXPENSES		938,513.00
POLICE CONTINUI	NG TRAINING	
F4-1A-52390	TRAINING	7 700 00
		3,300.00
NATIONAL NIGHT	OUT	
F6-6B-52420	OPERATING SUPPLIES	-
SHANNON CEMETE	RY	
F7-1A-52390	MISC SERVICES	
F8-1A-52390	K9 EXPENSES	749.00

### **RESOLUTION NO. 38-2023**

A RESOLUTION TO RENEW THE CURRENT CONTRACT WITH THE FIRM HACKENBERG, FEIGHNER & WERTH LLC, WITH ATTORNEY ELLIOTT T. WERTH AS THE VILLAGE SOLICITOR FOR THE VILLAGE OF BLUFFTON, OHIO FOR A PERIOD OF ONE (1) YEAR EFFECTIVE JANUARY 1, 2024 AND DECLARING AN EMERGENCY

WHEREAS: The Council finds that there is a need for a Village Solicitor to act as legal counsel To the Village and its departments; and

WHEREAS: an emergency exists in that the timeliness of the acceptance of this contract is necessary for the legal protection of Village business.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF BLUFFTON, OHIO THAT:

SECTION 1: That the Village Council hire, contract and otherwise retain the firm **HACKENBERG**, **FEIGHNER & WERTH**, **LLC**, with Attorney Elliott T. Werth, as Village Solicitor for a period of one (1) year beginning on January 1, 2024. The Village Solicitor shall be paid a retainer of One thousand and no/100 Dollars (\$1,000.00) per month. The Village Solicitor shall attend any and all regular and special meetings of Council. The Village Solicitor shall attend any other meetings of Council or its Committees and Boards when requested. The foregoing shall compensate all work of the Village Solicitor except extraordinary matters.

SECTION 2: That an emergency exists for the reasons set forth in this Resolution.

SECTION 3: That it is found and determined that all formal actions of the Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in accordance with all legal requirements of the Open Meetings Law including Section 121.22 of the Ohio Revised Code.

Pas the Villag	ssed and adopt ge of Bluffton, (	ed this day o	ng vote:	, 2023 by the Council of
Attest:	Ayes:	Nays:	Abstain:	
Clerk			Mayor	
Approved	as to form:			
Village So	olicitor			

# Village of Bluffton Administration's Report

To: Mayor Johnson & Council Members



12-26-23

### **2023- CURRENT PROJECTS:**

**1. Garau St. Water Main Replacement:** Another quality project completed under budget - 25% under the contracted price. Awarded bid price was \$118,500.00 while final costs for project was \$88,083.00. Some anticipated work was not needed to be performed on this project was the primary reason for savings..

Thanks to the Public Works Department for their role in managing and facilitating where needed. Beaverdam Contracting Inc., (BCI) was the contractor on this project.

### **Brightspeed Fiber Network - see attached document**

Please note: The final map of area to be served is still being discussed and may not match the following proposed service map.

### **2024 Johnny Appleseed Cooperative Park Improvements Program**

Bluffton has been awarded \$45,000 for the Phase I Development of the Bluffton SRK-OH Fields.

### **Executive Session:**

Request for executive session to discuss property purchase.

**Mayor Johnson:** 

**Council Committee Meetings:** 



# At-a-glance

### HISTORY

Established October 2022 with Apollo-managed Funds (APO) acquiring Lumen assets in 20 states

### **HEADQUARTERS**

Charlotte, N.C.

#### RANK

5th largest ILEC in U.S.

### AREA SERVED

20 states, mainly in Southeast and Midwest

### NETWORK

Fiber and copper, with capacity to serve >6.5 million locations

#### **NEW FIBER PASSINGS**

>3 million over 5 years (planned)

### **EMPLOYEES**

**Nearly 4,000** 

### LEGAL ENTITY

Connect Holding II LLC

### The Build: Bluffton, OH



Est. Construction Start Date	2024
Street Miles	13
Aerial Percentage	84%
Targeted Premises	1,840

### Next-gen fiber technology that's built to last

Fiber to the premises (FTTP) network engineered specifically for internet access.

- XGS-PON network capable of delivering 10 Gbps connections
- Distributed architecture that accelerates readiness and availability
- Dedicated connection
- Upload speeds equal download speeds
- Lowest latency service, for consistently powerful throughput and response time
- WiFi 6 in-home/office network
- Smart diagnostics and self-repair

### **Brightspeed contacts:**

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# Brightspeed partner contacts:

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